

# EXECUTIVE COUNCIL OF IOWA AGENDA

**- Teleconference Only -**

Conference Call Phone Number: (866) 685-1580  
Conference Code Pin: 0009990993  
10:00 AM

## August 3, 2020

1. Approval of minutes from the meeting held on July 20, 2020
2. Conveyance of Property – Page 1  
**TAB # 1, 2, 3**
3. Iowa Code §7D.10 – Page 1  
**TAB # 4**
4. Iowa Code §97C.13A - Page 1  
**TAB # 5**
5. Emergency Allocations – Page 1-2
6. Payment of Cost Items – Page 2-4
7. Information Items – Page 4  
**TAB # 6**

**2. Conveyance of Property**

- A. Request from the Department of Public Defense, Iowa National Guard, to approve transfer of a part of Lot 3 of the Ottumwa Area Development Corporation Industrial Park held by the Iowa National Guard on behalf of the State of Iowa pursuant to Iowa Code §29A.57(2).

**TAB # 1, 2, 3**

**3. Iowa Code §7D.10**

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$27,200.00.

**TAB # 4**

**4. Iowa Code §97C.13A**

- A. Request from IPERS for reimbursement for Federal-State Agreement Administration Costs in the amount of \$10,000.00.

**TAB # 5**

**5. Emergency Allocations**

- A. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$2,053.58. This will increase the total allocation to \$10,438.58. On September 16, 2019 ICN sustained cable damage due to erosion along Highway 58 and Black Hawk Creek in Black Hawk County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- B. Iowa Communications Network is requesting an emergency allocation in the amount of \$14,306.10. On April 27, 2020 ICN sustained cable damage due to excessive erosion along Highway 20 in Hamilton County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- C. Department of Public Safety is requesting an emergency allocation is the amount of \$7,450.68. On April 9, 2020 State Patrol Vehicle #391 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- D. Department of Public Safety Network is requesting a supplemental emergency allocation in the amount of \$66.50. This will increase the total allocation to \$2,637.50. On February 23, 2020 State Patrol Vehicle 96 was damaged by a raccoon. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- E. Department of Commerce – Division of Banking is requesting an emergency allocation is the amount of \$4,730.04. On April 20, 2020 Vehicle #1031 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

## **6. Payment of Cost Items**

- A. Board of Regents – University of Iowa.....\$153,044.20  
On January 30, 2019 a frozen/burst pipe caused water damage to the building and equipment at the Iowa Medical Laboratories. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$6.34 will be reverted and this allocation closed.

- B. Board of Regents – University of Iowa.....\$11,621.12  
On December 1, 2019 sump pump failure caused water damages at the Dental Science Building. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$11.10 will be reverted and this allocation closed.

- C. Department of Administrative Services.....\$8,000.00  
On July 20, 2019 storms caused tree damage on the Capitol Complex. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$616.26 will be reverted and this allocation closed.

- D. Department of Human Services.....\$84,105.06  
On April 12, 2019 high winds caused roof damage at the Cromwell Building at the Independence Mental Health Institute. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$10,149.94 will be reverted and this allocation closed.

- E. Department of Public Safety.....\$2,049.01  
On February 17, 2020 State Patrol Vehicle 105224 was damaged by a deer. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment and this allocation closed.

- F. Richard J. Bennett, Sr.....\$1,188.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

- G. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$138.00  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Justice.

- H. Department of Natural Resources .....\$1,007.23  
Drainage taxes for the following counties:

Clay	\$533.44
Hamilton	\$329.47
Wright	\$144.32

Michael Moss, Assistant Attorney General, has reviewed this request and recommends payment.

- I. Michael Marquess.....\$5,000.00  
2183 Docks Drive  
Garwin, IA 50632  
Tribal cases when the offenses are committed by non-natives against non-natives (or  
without a victim) on the Sac and Fox Indian Settlement in Tama County

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

**7. Information Items**

- A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.  
**TAB # 6**
- B. Muscatine Louisa Drainage District #13 made their second Contingency Loan payment of \$9,375.00. This loan was approved for \$187,500.00 on June 3, 2019 and is prorated not to exceed twenty years. Total repayment to date: \$18,750.00.